

ORDER FOR SUPPLIES OR SERVICES

All

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/28/2007		2. CONTRACT NO. (if any) SAQMPD05C1103		6. SHIP TO:	
3. ORDER NO. SAQMMA07F0259		4. REQUISITION/REFERENCE NO. AQ 2076-725022		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925				b. STREET ADDRESS 1038 S. Patrick Dr. BLDG. 985	
CONTACT NAME: _____ PHONE: _____ EMAIL: _____ 7. TO: _____				c. CITY PATRICK AFB	d. STATE FL
				e. ZIP CODE 32925	
a. NAME OF CONTRACTOR DUNNS NUMBER 608461898				f. SHIP VIA SURFACE	
b. COMPANY NAME DYNCORP INTERNATIONAL LLC				8. TYPE OF ORDER	
c. STREET ADDRESS 13500 Heritage Parkway				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FORT WORTH				e. STATE TX	
f. ZIP CODE 76117-5318				10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. BLDG. 985 PATRICK AFB, FL 32925	
9. ACCOUNTING AND APPROPRIATION DATA See Line Items \$21,259.00					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/27/2007	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days: 0 Days:	

17. SCHEDULE (See reverse for Rejections)

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$21,259.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)						\$21,259.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 1038 S. Patrick Dr. BLDG. 985							
c. CITY PATRICK AFB			d. STATE FL	e. ZIP CODE 32925				
22. UNITED <i>Patrick Murphy</i> (r) Patrick Murphy 2007.06.28 15:26:33 -04'00'						23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICER		

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Prescribed by GSAFAR 4.0 CFR 53.213(e)

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number: SAQMMA07F0259	Title: Aerial Photography Equipment	Total Funding: \$21,259.00	Date of Order: 06/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	Aerial Photography Equipment				\$21,259.00
<div>Doc Ref No:</div> <div>Taxes Included: Delivery Date 07/27/2007</div> <div>FOB: Destination</div> <div>Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 \$21,259.00</div>					
Grand Total:					\$21,259.00

B4
B2, B4